

VENDOR PAYMENTS
Higher Education
MAY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	108.72
Accurate Air Co Inc	Maint., Repairs And Service Performed By	39,026.00
ACS	Grants and Subsidies	207,306.85
Adkisson & Associates Architects Inc	Professional And Administrative Services	936.36
AES	Grants and Subsidies	317,862.06
Albert Fg Bedinger Consulting Engineers	Professional And Administrative Services	1,271.80
Allen & Hoshall, Inc	Professional And Administrative Services	10,611.57
Alpha Building Corporation	Buildings	9,877.75
American Commercial Industrial Electric	Maint., Repairs And Service Performed By	12,432.65
Appa	Prof Services Third Party	505.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	110,436.00
Ascend Federal Credit Union	Grants and Subsidies	1,296.34
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	8,091.18
Atlanta Dell Marketing LP	Data Processing	311.46
Atlanta Dell Marketing LP	Data Processing	52.70
Atlanta Dell Marketing Lp	Supplies	13,161.52
Austin Peay State Univ	Grants and Subsidies	48,335.00
Barber McMurry Architects Llc	Professional And Administrative Services	4,322.43
Barnes & Brower Inc	Maint., Repairs And Service Performed By	548,993.64
Barnes & Brower Inc	Maint., Repairs And Service Performed By	14,268.37
Bauer Askew Architecture Pllc	Professional And Administrative Services	6,461.99
Bb Contracting & Bb&T Banking & Trust	Maint., Repairs And Service Performed By	2,187.12
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	43,555.27
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	157,612.00
Belmont University	Grants and Subsidies	327,626.00
Bethel University	Grants and Subsidies	67,500.00
Bradanna Inc	Buildings	1,078.89
Braganza Assocs P C	Professional And Administrative Services	6,435.96
Brasfield & Gorrie Llc	Buildings	357,798.00
Bryan College	Grants and Subsidies	26,750.00
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	6,676.64
Burwil Construction Co	Maint., Repairs And Service Performed By	33,600.00
Campbell & Associates Inc	Professional And Administrative Services	4,397.90
Canup Engineering Inc	Professional And Administrative Services	1,797.47
Carolina Imaging Products	Data Processing	1,089.70
Carolina Imaging Products	Data Processing	648.12
Carson Newman College	Grants and Subsidies	4,000.00
Central Parking System	Travel	431.00
Central Parking System	Travel	239.00
Chattanooga State Community College	Grants and Subsidies	101,103.00
Chattanooga State Community College	Professional Services by State Agency	2,445.00
Chattanooga State Community College	Supplies	8,857.00
Chazler Inc	Maint., Repairs And Service Performed By	7,530.00
Chc Mechanical Contractors, Inc.	Maint., Repairs And Service Performed By	152,777.33
Christian Brothers University	Grants and Subsidies	5,500.00
Cintas Document Management	Prof Services Third Party	62.97
Cintas Document Management	Prof Services Third Party	26.99
Citibank	Grants and Subsidies	174,266.05
Civil & Environmental Consulta	Professional And Administrative Services	3,497.31
Civil & Environmental Consultants, Inc	Professional And Administrative Services	2,719.81
Civil Constructors Inc	Maint., Repairs And Service Performed By	50,899.37
Civil Constructors Inc	Maint., Repairs And Service Performed By	2,731.55

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Cleveland St Community College	Grants and Subsidies	21,858.56
Cobro Consulting LLC	Maint. & Repairs	35,745.00
Cockrill Design & Planning Inc	Professional And Administrative Services	17,537.85
Columbia St Comm. College	Grants and Subsidies	11,562.00
Comfort Systems Usa (Bristol) Inc	Maint., Repairs And Service Performed By	12,399.60
Comfort Systems Usa Inc (Bristol)	Maint., Repairs And Service Performed By	302,229.51
Community Tectonics Architects Inc	Professional And Administrative Services	19,945.95
Conference America Inc	Communications	7.32
Conference Technologies Inc	Maint., Repairs And Service Performed By	2,850.00
Cumberland University	Grants and Subsidies	4,000.00
D&S Builders Llc	Maint., Repairs And Service Performed By	146,422.68
Dbs & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	2,856.43
Dunbar Mechanical Contractors Llc	Maint., Repairs And Service Performed By	29,221.74
Dyersburg State Community College	Grants and Subsidies	5,923.00
Earl Swensson Associates Inc/Centric	Professional And Administrative Services	64,564.24
East Tenn State University	Grants and Subsidies	68,300.00
Edfinancial Services	Grants and Subsidies	8,080,447.86
Edfinancial Services	Grants and Subsidies	29,700.00
Elmore Electrical & Mechanical Inc	Maint., Repairs And Service Performed By	87,989.00
Elmore Electrical & Mechanical Inc	Maint., Repairs And Service Performed By	2,393.00
Emj Corporation	Maint., Repairs And Service Performed By	21,347.56
Eskola Llc	Maint., Repairs And Service Performed By	12,175.00
Evans Ailey Construction Inc	Maint., Repairs And Service Performed By	90,096.04
Evans Ailey Construction Inc	Highway Construction And Improv Other Th	61,911.50
Extreme Technologies	Maint., Repairs And Service Performed By	4,888.79
Facility Systems Consultants Llc	Professional And Administrative Services	12,580.47
Fedex	Communications	103.18
Fedex	Communications	143.82
Fleming Assoc Architects/Evans Taylor	Professional And Administrative Services	77,189.85
Fleming/Associates/Architects, Pc	Professional And Administrative Services	1,343.45
Florida A & M University	Grants and Subsidies	750.00
Forcum Lannom Contractors Llc	Maint., Repairs And Service Performed By	73,465.40
Four Seasons Inc	Maint., Repairs And Service Performed By	113,860.89
Franklin Associates Inc	Professional And Administrative Services	171,563.00
Free Will Baptist Bible College	Grants and Subsidies	2,300.00
Freed Hardeman University	Grants and Subsidies	6,750.00
Goins Rash Cain Inc	Buildings	204,412.19
Goldner Associates, Inc	Supplies and Materials	908.93
Gould Turner Group Pc	Professional And Administrative Services	23,575.91
Hardcastle Construction	Buildings	519,244.08
Hardcastle Construction	Buildings	10,075.71
Hastings Architecture Associates Llc	Professional And Administrative Services	7,071.54
Hefferlin & Kronenberg Architects Pllc	Professional And Administrative Services	14,745.23
Henley Roofing Co	Maint., Repairs And Service Performed By	30,114.92
Hinson Miller Kickirillo Architects Pllc	Professional And Administrative Services	3,837.56
Hinson Miller Kickirillo Architects Pllc	Professional Services From Other State A	100.00
Hiwassee College	Grants and Subsidies	30,050.00
Hnedak Bobo Group, P.C.	Professional And Administrative Services	6,087.89
I C Thomasson Associates, Inc	Professional And Administrative Services	3,084.83
Ice East Llc	Professional And Administrative Services	29,145.00
Interstate Mechanical Contractors Inc	Maint., Repairs And Service Performed By	6,732.00
ITT Technical Institute	Grants and Subsidies	14,652.00

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Itt Technical Institute	Grants and Subsidies	21,993.00
Itt Technical Institute	Grants and Subsidies	1,332.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	62,748.29
Jackson St Community College	Grants and Subsidies	191,677.50
Johnson & Galyon Inc	Buildings	18,174.22
Jolly Roofing & Contracting Co Inc	Maint., Repairs And Service Performed By	137,454.13
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	37,151.25
Kelso-Regen Associates Inc	Professional And Administrative Services	372.06
Ken Ross Architects, Inc.	Professional And Administrative Services	51,577.65
King College	Grants and Subsidies	1,000.00
Kline Swinney Associates	Professional And Administrative Services	28,339.63
Kurzynske & Associates	Professional And Administrative Services	3,094.32
Lambuth University	Grants and Subsidies	2,000.00
Lee University	Grants and Subsidies	15,800.00
Lemoyne Owen College	Grants and Subsidies	11,000.00
Lexis-Nexis	Prof Services Third Party	299.00
Lincoln Memorial University	Grants and Subsidies	10,645.00
Lipscomb University	Grants and Subsidies	11,250.00
Lonesource Inc	Supplies and Materials	1,419.75
Lonesource Inc	Data Processing	450.45
Lonesource Inc	Supplies and Materials	80.00
Lonesource Inc	Data Processing	369.97
Lose & Associates, Inc	Professional And Administrative Services	3,760.80
Lubin Enterprises Inc	Maint., Repairs And Service Performed By	48,375.14
M Lee Smith Publishers Llc	Prof Services Third Party	297.00
Martin Methodist College	Grants and Subsidies	14,500.00
Mccarty Holsaple Mccarty, Inc	Professional And Administrative Services	1,465.42
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	10,784.87
Mcgahey Associates, Architects	Professional And Administrative Services	8,521.55
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	3,959.60
Media South Computer Supplies, Inc	Data Processing	153.00
Medvance Institute	Grants and Subsidies	3,335.00
Memphis College Of Arts	Grants and Subsidies	2,000.00
Merit Construction Inc	Maint., Repairs And Service Performed By	16,742.67
Messer Construction Company	Buildings	76,587.87
Mid State Construction Co Inc	Buildings	3,481.15
Mid State Construction Co. Inc.	Buildings	183,414.52
Middle Tenn State University	Grants and Subsidies	83,750.00
Middle Tenn State University	Grants and Subsidies	248,490.00
Miller Motte Technical College	Grants and Subsidies	2,001.00
Milligan College	Grants and Subsidies	7,000.00
Missouri Higher Education Loan	Grants and Subsidies	582,025.50
Montgomery Martin Contractors	Maint., Repairs And Service Performed By	154,359.80
Moody Nolan Inc	Professional And Administrative Services	3,072.00
Motlow State Community College	Grants and Subsidies	3,250.00
NACUA	Training	950.00
Nacubo	Prof Services Third Party	1,314.00
Nashville Auto Diesel College	Grants and Subsidies	1,000.00
Nashville St Tech Community Center	Grants and Subsidies	145,867.00
Nashville State Community College	Grants and Subsidies	37,044.00
National College Of Business-Bristol	Grants and Subsidies	666.00
National College Of Business-Madison	Grants and Subsidies	333.00

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Vendor Name	Description	Amount Paid
National College Of Business-Memphis	Grants and Subsidies	999.00
National College Of Business-Nashville	Grants and Subsidies	999.00
National Student Clearinghouse	Prof Services Third Party	2,228.28
Nchelp	Training	1,400.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	699,117.37
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,148,664.99
Nelnet Inc	Grants and Subsidies	3,300.00
Nelnet Loan Services, Inc	Grants and Subsidies	1,634,615.21
Northeast State Community College	Grants and Subsidies	14,906.00
Oasis Center Inc	Grants and Subsidies	12,975.00
Océ Imagistics Inc	Rentals and Insurance	285.94
Océ Imagistics Inc	Communications	159.94
Océ Imagistics Inc	Rentals and Insurance	293.94
Ogcb, Inc	Professional And Administrative Services	12,081.42
Olert Engineering, Inc	Professional And Administrative Services	26,424.50
O'More College Of Design	Grants and Subsidies	4,750.00
Pds America	Professional And Administrative Services	3,585.04
Pellissippi State Community College	Grants and Subsidies	261,013.00
Pettus Office Products Inc	Supplies and Materials	554.25
Pettus Office Products Inc	Supplies and Materials	259.31
Pettus Office Products Inc	Data Processing	15.96
Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	93,147.01
Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	4,902.48
Piedmont Business College	Grants and Subsidies	667.00
Pomeroy It Solutions Sales Co Inc	Data Processing	64.20
Pomeroy It Solutions Sales Co Inc	Data Processing	181.13
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	64,476.96
Ppmi Construction Company	Maint., Repairs And Service Performed By	408,500.00
Premiere Global Services	Prof Services Third Party	173.30
Provantage Corp	Data Processing	57.95
Rae's Catering	Prof Services Third Party	2,075.00
Raes Catering & Sandwich Shop	Prof Services Third Party	180.00
Reedy & Sykes	Professional And Administrative Services	17,427.50
Reedy & Sykes / Shaw & Shanks	Professional And Administrative Services	25,029.00
Rhodes College	Grants and Subsidies	44,500.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	9,917.00
Roane State Community College	Grants and Subsidies	27,158.00
Roane State Community College	Grants and Subsidies	26,237.75
Rock City Construction Co Inc	Highway Construction And Improv Other Th	1,073,295.40
Rock City Construction Co Inc	Highway Construction And Improv Other Th	45,709.68
Rogers Group Inc	Highway Construction And Improv Other Th	3,698.38
Romach Inc	Buildings	114,260.97
Ross Michael Rowland	Travel	82.80
Ross/Fowler, P.C.	Professional And Administrative Services	873.65
Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	53,999.90
S & A Constructors Llc	Maint., Repairs And Service Performed By	75,726.97
S & A Constructors Llc	Maint., Repairs And Service Performed By	9,484.13
Sallie Mae Servicing Corporation	Grants and Subsidies	1,623,161.40
Savannah College Of Art And Design	Grants and Subsidies	500.00
Sharon Hayes	Travel	726.28
Signcraft Inc	Printing and Duplicating	50.00
Signs Now	Supplies	552.00

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Smith Seckman Reid Inc	Professional And Administrative Services	11,547.90
South College	Grants and Subsidies	283,753.00
Southern Adventist University	Grants and Subsidies	2,750.00
Southwest Tennessee Community College	Grants and Subsidies	570,921.00
Ssoe Inc	Professional And Administrative Services	3,005.80
Steve Clark & Associates Inc	Professional And Administrative Services	8,431.60
Street Dixon Rick Architecture Plc	Professional And Administrative Services	4,743.80
Street Dixon Rick/Moody Nolan	Professional And Administrative Services	3,438.00
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	44,650.00
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	8,406.67
Studio Four Design Inc	Professional And Administrative Services	16,061.57
Survey Systems	Printing and Duplicating	4,767.16
Tenn Technological University	Grants and Subsidies	21,698.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	127,979.00
Tennessee Board Of Regents	Grants and Subsidies	1,089,497.02
Tennessee Board Of Regents	Grants And Subsidies	64,615,700.00
Tennessee Jump Start	Prof Services Third Party	150.00
Tennessee Press Service Inc	Professional And Administrative Services	9,980.05
Tennessee State Univeristy	Grants and Subsidies	1,685,888.00
Tennessee Tech Center At Morristown	Grants and Subsidies	4,095.00
Tennessee Technology Center @ Livingston	Grants and Subsidies	30,766.87
Tennessee Technology Center At Knoxville	Grants and Subsidies	666.00
Tennessee Technology Center At Paris	Grants and Subsidies	4,388.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	102,803.00
Tennessee Technology Center Hartsville	Grants and Subsidies	154,979.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	541.00
Tennessee Technology Ctr At Whiteville	Grants and Subsidies	5,369.45
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	1,952.29
Tennessee Wesleyan College	Grants and Subsidies	8,289.00
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	60,475.31
The Hannah Company Llc	Maint., Repairs And Service Performed By	12,291.24
The University of the South	Grants and Subsidies	4,500.00
The Universtiy Of Tennessee	Grants and Subsidies	35,867.57
Thomas Miller & Partners, Llc	Professional And Administrative Services	17,272.90
Tlc Engineering For Architecture Inc	Professional And Administrative Services	11,547.72
Tn Technology Center @ Elizabethton	Grants and Subsidies	666.00
Traffic Guard Direct Inc	Buildings	5,102.00
Trevecca Nazarene University	Grants and Subsidies	6,750.00
Trustee Johnson County	Grants and Subsidies	8,186.28
Trustee Lake County	Grants and Subsidies	12,584.87
Trustee Meigs County	Grants and Subsidies	19,595.53
Trustee Of Cocke County	Grants and Subsidies	10,642.02
Tusculum College	Grants and Subsidies	69,000.00
TwH Architects Inc	Professional And Administrative Services	259.68
Union County Trustee	Grants and Subsidies	11,025.78
Union University	Grants and Subsidies	15,400.00
University Of Memphis	Grants and Subsidies	30,083.01
University Of Tennessee	Grants and Subsidies	86,703.91
University Of Tennessee	Grants and Subsidies	752.00
University Of Tennessee	Grants and Subsidies	2,520,584.44
University Of Tennessee	Grants And Subsidies	43,505,467.00
University Of Tennessee	Buildings	3,286,597.19

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University Of Tn At Martin	Grants and Subsidies	13,050.00
University Of Tn-Chattanooga	Grants and Subsidies	15,338.00
University Of Tn-Memphis Nursing	Grants and Subsidies	5,500.00
Upland Design Group, Inc.	Professional And Administrative Services	10,653.00
UT at Chattanooga	Professional Services by State Agency	16,023.00
Ut At Martin	Grants and Subsidies	23,493.00
Ut At Martin	Professional Services by State Agency	2,000.00
Vanderbilt University	Grants and Subsidies	60,964.10
Vatterott Career College	Grants and Subsidies	7,992.00
Virginia College School Of Bus. & Health	Grants and Subsidies	4,662.00
Volunteer State Community College	Grants and Subsidies	5,350.00
W & O Construction Co Inc	Maint., Repairs And Service Performed By	673,250.92
W & O Construction Co Inc	Maint., Repairs And Service Performed By	17,144.78
Wagner General Contractors Inc	Maint., Repairs And Service Performed By	15,880.67
Walker And Associates	Prof Services Third Party	41,969.68
Walters State Community College	Grants and Subsidies	32,178.00
Wats Llc	Professional And Administrative Services	3,173.53
Webb Plumbing Heating & Electric Corp	Maint., Repairs And Service Performed By	5,180.08
Wells Fargo Education Financial Services	Grants and Subsidies	9,835.84
West Payment Center	Prof Services Third Party	485.05
West Tn Business College	Grants and Subsidies	250.00
West Welch Reed Engineers Inc	Professional And Administrative Services	1,626.00
William R Moore School Of Tech	Grants and Subsidies	1,998.00